

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department – Supply of stationery items for use in the chambers of Officer on Special Duty / Special Secretary,, Youth Advancement, Tourism and culture Department – Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 297

Dated:19- 3-2009

Read the following

- 1.Note from PA to OSD/Spl.Secy,Dated 20-1-2009
- 3.Govt. Lr.No.244/OP/2009-1,YAT&C(OP)DEPT., Dated 21-1-2009
4. Bill from M/s.Sri Sai Enterprises, Hyderabad Bill Dated 29-1-2009

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.5550/- (Rupees Five thousand five hundred and fifty only) towards the cost and supplyaa of certain stationery items for use in the chambers of Oofficer on Special Duty / SpecialSecretary , Youth Advancement, Tourism and culture Department supplied by M/s. Sai Enterpriswes, Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

The Asst.Secy to Government & DDO of Youth Advancement, Tourism and Culture (Op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Sri San Enterprises, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.N.RAO

OFFICER ON SPECIAL DUTY/SPECIAL SECRETARY

TO

The M/s Sri Sai Enterprises, Hyderabad.

The Youth Advancement Tourism and Culture (op.claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.

Copy to PS to Prl.Secy (YS&S)

Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER